

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.3000/- towards Electrical saket, Switches Boards & Service charges to SS TELECOM SERVICES for use in the Peshi of Principal Secretary to Government (CIP) - Sanctioned – Orders – Issued.

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 139

Dated:10-03-2011.

Read the following:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. From SS TELECOM SERVICES ,, Hyderabad Bill No. 170 dt:18.12.2010  
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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 3000/- (Rupees Three thousand only) to SS TELECOM SERVICES, Hyderabad, towards Electrical saket, Switches Boards & Service charges, for use in the Peshi of Principal Secretary to Government (CIP), Industries & Commerce Department during the year 2010 - 2011.

2. The Amount sanctioned in Para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132- Other Office Expenses".

3. The Industries and Commerce (OP.II) Department are requested to draw a cheque in favor of M/S. SS TELECOM SERVICES, Hyderabad and handover the same to the concerned under proper acknowledgment.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
SS TELECOM SERVICES,  
Plot No. 16/P Bhagya Nagar colony  
Hydershakote,Hyderabad.  
The Industries & Commerce (OP.II/Claim) Dept.  
The Deputy Pay & Accounts Officer  
Secretariat Branch,  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.